

**INVOICE NO.**

EN5554679

**INVOICE DATE**

7/31/2016

**BILL CYCLE**

201607

**INVOICE DUE DATE**

8/28/2016

MAIN STREET MEDIA GROUP

**INVOICE**

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MAIN STREET MEDIA GROUP	MAINSTREET	AMERICAN ASSOC OF NURSE PRACTITIONERS	P48969

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11838279	Philadelphia	TV	\$9,600.00	16	16

**INVOICE NOTES**

Gross Advertising Total	\$9,600.00
Agency Commission	(\$1,440.00)
Rep Commission	(\$1,060.80)
<b>Net Advertising Total</b>	<b>\$7,099.20</b>

**Terms:** Net 30 Days**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

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## AFFIDAVIT

**Product:** 331  
**Estimate No:** 2892  
**Campaign No:**

**Comcast Order No:** EN11838279  
**TIM Est No:** 655288  
**AE Name:** NCC - Nesma Rodriguez

**Market:** Philadelphia  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1563043	AANP1603H FIND AN NP NEAR YOU	PHILLY Interconnect/6500	CNN, MNBC	16	\$9,600.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	PHILLY Interconnect/6500	NW1563043	8	\$4,800.00
MNBC	PHILLY Interconnect/6500	NW1563043	8	\$4,800.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
7-25-16	CNN	PHILLY Interconnect/6500	6:38AM	AANP1603H FIND AN NP NEAR YOU	New Day	30	1	\$600.00	
7-25-16	CNN	PHILLY Interconnect/6500	7:20AM	AANP1603H FIND AN NP NEAR YOU	New Day	30	2	\$600.00	
7-25-16	MNBC	PHILLY Interconnect/6500	6:40AM	AANP1603H FIND AN NP NEAR YOU	Morning Joe	30	3	\$600.00	
7-25-16	MNBC	PHILLY Interconnect/6500	7:20AM	AANP1603H FIND AN NP NEAR YOU	Morning Joe	30	4	\$600.00	
7-26-16	CNN	PHILLY Interconnect/6500	6:37AM	AANP1603H FIND AN NP NEAR YOU	New Day	30	1	\$600.00	
7-26-16	CNN	PHILLY Interconnect/6500	7:27AM	AANP1603H FIND AN NP NEAR YOU	New Day	30	2	\$600.00	
7-26-16	MNBC	PHILLY Interconnect/6500	6:37AM	AANP1603H FIND AN NP NEAR YOU	Morning Joe	30	3	\$600.00	
7-26-16	MNBC	PHILLY Interconnect/6500	7:25AM	AANP1603H FIND AN NP NEAR YOU	Morning Joe	30	4	\$600.00	
7-27-16	CNN	PHILLY Interconnect/6500	6:47AM	AANP1603H FIND AN NP NEAR YOU	New Day	30	1	\$600.00	
7-27-16	CNN	PHILLY Interconnect/6500	7:31AM	AANP1603H FIND AN NP NEAR YOU	New Day	30	2	\$600.00	
7-27-16	MNBC	PHILLY Interconnect/6500	6:36AM	AANP1603H FIND AN NP NEAR YOU	Morning Joe	30	3	\$600.00	
7-27-16	MNBC	PHILLY Interconnect/6500	7:54AM	AANP1603H FIND AN NP NEAR YOU	Morning Joe	30	4	\$600.00	
7-28-16	CNN	PHILLY Interconnect/6500	6:37AM	AANP1603H FIND AN NP NEAR YOU	New Day	30	1	\$600.00	
7-28-16	CNN	PHILLY Interconnect/6500	7:31AM	AANP1603H FIND AN NP NEAR YOU	New Day	30	2	\$600.00	
7-28-16	MNBC	PHILLY Interconnect/6500	6:38AM	AANP1603H FIND AN NP NEAR YOU	Morning Joe	30	3	\$600.00	
7-28-16	MNBC	PHILLY Interconnect/6500	7:54AM	AANP1603H FIND AN NP NEAR YOU	Morning Joe	30	4	\$600.00	

**Order# EN11838279 Total: \$9,600.00**



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## BILL TO

MAIN STREET MEDIA GROUP

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MAIN STREET MEDIA GROUP	MAINSTREET	AMERICAN ASSOC OF NURSE PRACTITIONERS	P48969

**Terms:** Net 30 Days**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949**Special Note:****Phone:** 610-350-3675**Fax:** 484-983-3126**Note:** OMC\_Business\_Operations  
@cable.comcast.com

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**Net Balance Due****\$7,099.20**

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We accept checks, money orders, and all major credit cards.